

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Behavioral Health Subaccount

FY 2013 - 2014
Payment Issue Date: 12/30/2013

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$4,546,365.90 | \$4,546,365.90 |
| ALPINE COUNTY | \$10,062.87 | \$10,062.87 |
| AMADOR COUNTY | \$63,112.70 | \$63,112.70 |
| BUTTE COUNTY | \$924,166.04 | \$924,166.04 |
| CALAVERAS COUNTY | \$77,750.80 | \$77,750.80 |
| COLUSA COUNTY | \$82,758.17 | \$82,758.17 |
| CONTRA COSTA COUNTY | \$2,109,204.99 | \$2,109,204.99 |
| DEL NORTE COUNTY | \$90,031.58 | \$90,031.58 |
| EL DORADO COUNTY | \$239,358.31 | \$239,358.31 |
| FRESNO COUNTY | \$2,320,882.36 | \$2,320,882.36 |
| GLENN COUNTY | \$76,312.44 | \$76,312.44 |
| HUMBOLDT COUNTY | \$414,573.65 | \$414,573.65 |
| IMPERIAL COUNTY | \$499,945.05 | \$499,945.05 |
| INYO COUNTY | \$47,925.18 | \$47,925.18 |
| KERN COUNTY | \$1,662,615.51 | \$1,662,615.51 |
| KINGS COUNTY | \$138,363.98 | \$138,363.98 |
| LAKE COUNTY | \$202,123.44 | \$202,123.44 |
| LASSEN COUNTY | \$102,458.00 | \$102,458.00 |

| | Gross Claim | Total |
|------------------------|-----------------|-----------------|
| LOS ANGELES COUNTY | \$32,262,295.13 | \$32,262,295.13 |
| MADERA COUNTY | \$202,711.43 | \$202,711.43 |
| MARIN COUNTY | \$273,843.89 | \$273,843.89 |
| MARIPOSA COUNTY | \$55,362.60 | \$55,362.60 |
| MENDOCINO COUNTY | \$489,390.32 | \$489,390.32 |
| MERCED COUNTY | \$443,855.92 | \$443,855.92 |
| MODOC COUNTY | \$37,746.85 | \$37,746.85 |
| MONO COUNTY | \$19,548.29 | \$19,548.29 |
| MONTEREY COUNTY | \$682,710.95 | \$682,710.95 |
| NAPA COUNTY | \$259,300.00 | \$259,300.00 |
| NEVADA COUNTY | \$247,149.77 | \$247,149.77 |
| ORANGE COUNTY | \$2,523,712.53 | \$2,523,712.53 |
| PLACER COUNTY | \$301,157.21 | \$301,157.21 |
| PLUMAS COUNTY | \$72,176.93 | \$72,176.93 |
| RIVERSIDE COUNTY | \$2,154,698.11 | \$2,154,698.11 |
| SACRAMENTO COUNTY | \$4,051,596.54 | \$4,051,596.54 |
| SAN BENITO COUNTY | \$67,405.35 | \$67,405.35 |
| SAN BERNARDINO COUNTY | \$2,783,378.63 | \$2,783,378.63 |
| SAN DIEGO COUNTY | \$3,847,838.39 | \$3,847,838.39 |
| SAN FRANCISCO COUNTY | \$1,996,217.17 | \$1,996,217.17 |
| SAN JOAQUIN COUNTY | \$1,295,492.99 | \$1,295,492.99 |
| SAN LUIS OBISPO COUNTY | \$573,660.15 | \$573,660.15 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$622,892.10 | \$622,892.10 |
| SANTA BARBARA COUNTY | \$799,652.71 | \$799,652.71 |
| SANTA CLARA COUNTY | \$2,808,924.30 | \$2,808,924.30 |
| SANTA CRUZ COUNTY | \$833,742.65 | \$833,742.65 |
| SHASTA COUNTY | \$389,807.92 | \$389,807.92 |
| SIERRA COUNTY | \$10,754.82 | \$10,754.82 |
| SISKIYOU COUNTY | \$125,910.65 | \$125,910.65 |
| SOLANO COUNTY | \$826,754.36 | \$826,754.36 |
| SONOMA COUNTY | \$639,381.85 | \$639,381.85 |
| STANISLAUS COUNTY | \$879,300.76 | \$879,300.76 |
| SUTTER COUNTY | \$539,900.54 | \$539,900.54 |
| TEHAMA COUNTY | \$127,677.26 | \$127,677.26 |
| TRINITY COUNTY | \$53,018.93 | \$53,018.93 |
| TULARE COUNTY | \$1,405,366.78 | \$1,405,366.78 |
| TUOLUMNE COUNTY | \$77,593.67 | \$77,593.67 |
| VENTURA COUNTY | \$1,213,025.86 | \$1,213,025.86 |
| YOLO COUNTY | \$243,980.89 | \$243,980.89 |
| Total | \$79,846,946.17 | \$79,846,946.17 |